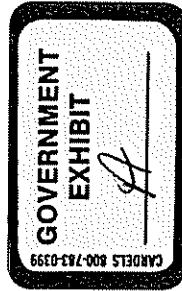


PAYMENT HISTORY REPORT
FOR: 2000Z000066/001
DEBTOR: Roberts, Tim S.
COURT NUMBER: C-1-00-0157

CURRENT LIABILITY BALANCE: \$1,773.71

FIN	FIN	COL	REC	FORM/ REC	REC BY	FROM	DEPOSIT	CHECK	BOP	PMNT AMT	POST DATE
SEQ	CODE	TYPE	DATE				NO.	NO.	DEPOSIT NO.		
0027	PMNT	WA	23-AUG-2004	GR/G	HEALTH ALLIANCE		OHS /04/220	1061009		\$72.11	23-AUG-2004
0031	PMNT	WA	21-SEP-2004	GR/G	Health Alliance/T.Ro		OHS /04/241	1065440		\$62.72	21-SEP-2004
0032	PMNT	WA	01-OCT-2004	GR/G	Health Alliance		OHS /05/001	1068543		\$65.07	01-OCT-2004
0033	PMNT	WA	04-OCT-2004	GR/G	Health Alliance/T.Ro		OHS /05/002	1072517		\$61.68	04-OCT-2004
0034	PMNT	WA	18-OCT-2004	GR/G	Health Alliance		OHS /05/011	1075217		\$123.36	18-OCT-2004
0035	PMNT	WA	19-OCT-2004	GR/G	Health Alliance		OHS /05/012	1076753		\$18.14	19-OCT-2004
0037	PMNT	WA	03-DEC-2004	GR/G	Health Alliance		OHS /05/041	1507889		\$59.59	03-DEC-2004
0038	PMNT	WA	13-DEC-2004	GR/G	Health Alliance		OHS /05/046	1511792		\$49.31	13-DEC-2004
0040	PMNT	WA	04-JAN-2005	GR/G	Health Alliance		OHS /05/059	1516015		\$57.30	04-JAN-2005
0041	PMNT	WA	12-JAN-2005	GR/G	Health Alliance		OHS /05/064	1519707		\$63.35	12-JAN-2005
0042	PMNT	WA	24-JAN-2005	GR/G	Health Alliance/T.Ro		OHS /05/070	1523532		\$51.08	24-JAN-2005
0043	PMNT	WA	09-FEB-2005	GR/G	Health Alliance		OHS /05/081	1527370		\$68.99	09-FEB-2005



0044	PMNT	WA	22-FEB-2005	GR/G	Health Alliance	OHS /05/088	1531502	\$38.95	22-FEB-2005
0045	PMNT	WA	07-MAR-2005	GR/G	Health Alliance	OHS /05/097	1536078	\$29.87	07-MAR-2005
0046	PMNT	WA	22-MAR-2005	GR/G	Health Alliance	OHS /05/106	1539645	\$29.87	22-MAR-2005
0047	PMNT	WA	04-APR-2005	GR/G	Health Alliance	OHS /05/114	544458	\$29.88	04-APR-2005
0048	PMNT	WA	18-APR-2005	GR/G	Health Alliance	OHS /05/124	1547672	\$29.87	18-APR-2005
0049	PMNT	WA	03-MAY-2005	GR/G	Health Alliance	OHS /05/135	1552979	\$19.49	03-MAY-2005
0051	PMNT	WA	28-JUN-2005	GR/G	Health Alliance	OHS /05/171	1569088	\$16.03	28-JUN-2005
0052	PMNT	WA	11-JUL-2005	GR/G	Health Alliance	OHS /05/179	1574174	\$2.50	11-JUL-2005

Total Payments for Debtor: \$949.16